



Viking River Cruises, Inc.

5700 Canoga Ave  
Suite 200  
Woodland Hills, CA 91367

**FILED**

Check No: 45629699

Check Date: 03/03/2023

MAR 09 2023

Period: 02/12/2023 - 02/25/2023

**Halley Harper**

1311 Binfield Dr

Forney, TX 75126-3639

Employee ID : 00010533578

Location: Texas

Business Title: Air Customer  
Service Splst

CLERK, U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS

Department: 8584102

Pay Rate: \$19.24 Hourly

NON-NEGOTIABLE

Net Pay

**USD \$1,359.92**

Hours and Earning							
Description	Rate	Hours	Units	Current Earnings	Hours	Units	Year-to-Date
Overtime	28.851	0.47	0.00	13.56	0.67	0.00	19.33
Regular	19.240	79.52	0.00	1,529.96	239.71	0.00	4,612.02
On-Call Hours	28.860	2.04	0.00	58.87	5.27	0.00	152.09
<b>Gross Pay</b>		<b>82.03</b>	<b>0.00</b>	<b>1,602.39</b>	<b>245.65</b>	<b>0.00</b>	<b>4,783.44</b>
<b>Fed Taxable Gross</b>				<b>1,602.39</b>			<b>4,783.44</b>

Taxes and Deductions				
Taxes	Current			Year-to-Date
Fed OASDI/EE	99.34			296.57
Fed Withholding	119.90			356.86
Fed MED/EE	23.23			69.36
<b>Total Taxes</b>	<b>242.47</b>			<b>722.79</b>
Before-Tax Deductions	Current	Plan Year		Year-to-Date
<b>Total Before Tax Deductions</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
After-Tax Deductions	Current			Year-to-Date
<b>Total After Tax Deductions</b>	<b>0.00</b>			<b>0.00</b>
<b>Total Deductions</b>	<b>0.00</b>			<b>0.00</b>
<b>Net Pay</b>	<b>1,359.92</b>			<b>4,060.65</b>

Tax Withholding		
Description	Federal	TX State
Marital Status	Single	N/A
Allowance/Credit	0.00	0.00
Addl. Income	0.00	0.00
Deductions	0.00	
Addl. Amlt.	0.00	0.00

Company-Paid Benefits		
Taxable Benefits	Current	Year-to-Date
<b>Total Taxable</b>	<b>0.00</b>	<b>0.00</b>
Non-Taxable Benefits	Current	Year-to-Date
<b>Total Non-Taxable</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Benefits</b>	<b>0.00</b>	<b>0.00</b>

Time Off		
Description	SICK	VAC/PTO
Start Balance	0.00	0.00
+Earned	8.19	0.00
-Taken	0.00	0.00
+Adjustments	0.00	0.00
<b>End Balance</b>	<b>8.19</b>	<b>0.00</b>

Direct Deposit		
Account Type	Account No.	Deposit Amount
Savings	5663	100.00
Checking	8637	1259.92
<b>Total</b>		<b>1359.92</b>